

 <p align="center">Financial Assistance Award</p> <p align="center">DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01460-00																																																																							
		Award Title	Shishmaref Primary Care Clinic Renovation & Repair																																																																							
		Performance Period	December 1, 2013 through September 30, 2015																																																																							
Authority 112 Stat 1854		CFDA Number 90.100		Recipient Organization & Address Alaska Native Tribal Health Consortium 4000 Ambassador Dr Anchorage, AK 99508-5909 Phone: 907-729-4561 Recipient DUNS # 071375658 TIN # 920162721																																																																						
Denali Commission Finance Officer Certification		Jolly Lindsey 01/02/2014																																																																								
Cost Share Distribution Table <table border="1"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000</td> <td>\$452,900.80</td> <td></td> <td>\$0.00</td> <td></td> <td>\$452,900.80</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$452,900.80</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$452,900.80</td> </tr> </tbody> </table>					Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000	\$452,900.80		\$0.00		\$452,900.80		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	\$452,900.80	\$0.00	\$0.00	\$0.00	\$452,900.80
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Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Mr. Joel Neimeyer Federal Co-Chair		Date 01/02/2014																																																																						

AWARD ATTACHMENTS

Alaska Native Tribal Health Consortium

01460-00

1. Award Conditions

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and Alaska Native Tribal Health Consortium
For Shishmaref Primary Care Clinic Renovation & Repair
Award No. 1460
December 2013***

1. Scope of Work

This action serves to establish a new project under this grant award, Shishmaref Primary Care Clinic Renovation and Repair. This project was previously funded under award 397. ANTHC has assigned project number AN-12-GP6 to the project.

Funds will be passed through from ANTHC to the Norton Sound Health Corporation (NSHC), who will be working in coordination with DOWL HKM, and Paug Vik Development Corporation (Paug Vik) to manage and construct the project. Via a competitive RFP process NSHC has procured the services of Paug Vik), who will serve as the construction contractor on the project.

The following milestones in the Health Facilities due diligence process have been attained by NSHC:

- *The Health Facilities Primary Care Clinic business plan is approved
- *Through the business plan process the Commission approved a space allocation of 2,200 square feet. This is the square footage that is approved by this, and all other grant actions associated with the renovation of the Shishmaref clinic.
- *The Site Plan Checklist is complete and was approved.
- *The design is complete.
- *Construction project management will be provided by NSHC via an existing Professional Services Agreement with DOWL HKM.
- *Fire Marshall approval will be secured before the start of construction.

The total project cost, pursuant to the construction cost proposal submitted by Paug Vik to NSHC on November 27, 2013 is \$1,519,271.

Required cost share match of \$117,418.20 is necessary for the project. NSHC has committed funds to the project in excess of the required cost share match. Additionally, NSHC is actively seeking other cost share match sources. NSHC will provide the Commission with documentation of any additional sources of cost share funding for the project. Should those cost share sources be attained, in excess of the funds provided by the Commission, funds will be deobligated from the award for utilization on other health program priorities. Current cost share match sources include:

- * \$321,000 – NSHC - secured
- * \$50,000 - Village Safe Water (VSW) - secured
- *\$50,000 – AK Mental Health Trust Authority – application pending

*150,000 – Department of Energy (DOE) - application pending

The VSW funds listed above are currently held by ANTHC. ANTHC will work in coordination with NSHC to ensure these funds are transferred to NSHC for the project.

The Commission is making a total of \$1,040,301.80 available on this project, from the following funding sources, and in the following amounts:

PA 1314-K:	\$587,401.00
Award 1460 (this award)	\$452,900.80

The Commission contribution includes up to \$100,000.00 for NSHC indirect costs (paid in full by the Commission) which shall be used for both the indirect costs of NSHC and DOWL HKM's project management fees, and \$940,301.80 for actual construction costs. Planning related costs incurred by NSHC between January 1, 2013 and November 30, 2013 are allowable indirect/management costs.

Milestones for this project follow:

Construction – December 1, 2013 - September 30, 2015

Project Closeout - October 1, 2015 - December 31, 2015

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

2. *Milestones*

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		
Construction	12/1/2013	09/30/2015			0	\$0.00
Project Close-out	10/1/2015	12/31/2015			0	\$0.00

3. Award Performance Period

The Award performance period is January 1, 2013 through September 30, 2015. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB A-122 are applicable to this Award. Indirect costs up to \$100,000.00 are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that ANTHC will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic transfer in response to a "Request for Advance or Reimbursement", Standard Form 270 (SF-270) submitted by the ANTHC. Requests for reimbursements may be made as needed. The SF-270 must be submitted to the Denali Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. The form is available on the OMB website: http://www.whitehouse.gov/OMB/grants/grants_forms.html. Payments shall be made in accordance with 2 CFR Part 215. Please contact the Denali Commission's Finance Specialist at (907) 271-1414 for further information about submitting this form. **No interest will be accrued on these funds.**

7. Reporting

Two forms of project reporting are required under this Award, listed below. ANTHC shall submit reports using the Denali Commission's on-line Project Database System, available at www.denali.gov. If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

- a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is October 1, 2013 to December 30, 2013, and quarterly thereafter. Reports are due within 30 days of the end of the reporting period. Progress reports shall include the following:

- i. Total project funding, including both Denali Commission funding and other project funding sources.
 - ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and Other funding sources.
 - iii. Updated schedule and milestone information as identified in the Scope of Work
 - iv. Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.
 - v. **Construction Projects** Photographic documentation of project progress shall be provided with the progress reports for active construction projects. The photo documentation shall include a minimum of three, dated photos per reporting period such that a complete record of the construction is maintained over time, from “before,” showing the situation before the start of construction, to “during” showing work proceeding on the project, and “after” to show the finished project. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. **Federal Single Audits** shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] “Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part [subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs.”

Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB. Information can be found on the following web-site:
<http://harvester.census.gov/sac/>

8. *Project/Award Close-Out*

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission’s on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) “Progress Reports”

- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- c. Acknowledgement of support: For all construction projects, the Award recipient shall display a sign that acknowledges the Government's support for the project(s) developed under this Award. The Commission will provide an appropriate sign. The Award recipient must request an indoor and/or an outdoor sign from the Commission office. Pickup or delivery of the sign can be arranged at that time.

9. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on SF 424d (construction projects). This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

10. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

11. Program Manager, Financial Manager & Other Contact Information

Denali Commission	ANTHC
Tessa Axelson Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-1624 Fax: 907-271-1415 E-mail: taxelson@denali.gov	Kim Chancey Project Manager 3900 Ambassador Drive, Suite 301 Anchorage, AK 99508 Phone: 907-729-3554 Fax: 907-729-4048 Email: KChancey@ANTHC.org

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